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Check Number 7832299  
Check Date 05-28-2021  
Pay Period 05-02-2021 - 05-15-2021  
Gross Amount 1,687.77  
Taxes 380.56  
Deductions 25.00  
Net Amount 1,282.21  
Direct Deposit Amount 1,282.21  
Check Amount 0.00

005482 Emma Camara

Period Begin	Period End	Pay Group	Pay Rate	Check Date	Check Number
05-02-2021	05-15-2021	Hourly	14.41	05-28-2021	7832299

Earnings:

Earning	Rate	Current Units	Current Amount	YTD Units	YTD Amount
Overtime		18.25	394.47	587.75	12,183.11
Regular		77.75	1,120.38	868.25	11,904.78
Vacation		12.00	172.92	36.00	502.20
Total Earnings:		108.00	1,687.77	1,712.67	28,281.34

Taxes:

Employee Taxes	Amount	YTD Amount	Employer Taxes	Amount	YTD Amount
Tax			Tax		
(PA-LST-230401) HAVERFORD TWP-HAVERFORD TWP S D	2.00	22.00	Fica MC Employer	24.11	406.44
Federal W/T	133.96	3,242.91	Fica SS Employer	103.09	1,737.93
Fica Medicare	24.11	406.44	Pennsylvania SUI Employer	0.00	0.00
Fica Social Security	103.09	1,737.93			
PA City of Philadelphia W/T	65.34	1,094.84			
Pennsylvania SUI	1.01	16.97			
Pennsylvania W/T	51.05	860.57			

Employee Total: 380.56

Employer Total: 127.20

Total Check Taxes: 507.76

Employee YTD Total: 7,381.66

Employer YTD Total: 2,144.37

Deductions:

Employee Deductions

Deduction	Amount	YTD Amount
Cigna Standard Plan 125	25.00	250.00
Lincoln		0.00

Employee Total: 25.00

Total Deductions: 25.00

Employee YTD Total: 250.00

Total YTD Deductions: 250.00

Direct Deposits:

Direct Deposits:		Routing Number		Amount	
Bank Name	Acct. Number				1,282.21
Gross Amount	Total Employee Taxes	Total Deductions	Net Amount	Direct Deposit Amount	Check Amount
1,687.77	380.56	25.00	1,282.21	1,282.21	0.00

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User :Emma Camara

Company :CHILDREN AND ADULT DISABILITY AND EDUCATIONAL SERVICES

Since:11:50:58 AM

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Check Number 7855057  
 Check Date 06-11-2021  
 Pay Period 05-16-2021 - 05-29-2021  
 Gross Amount 1,909.33  
 Taxes 439.60  
 Deductions 25.00  
 Net Amount 1,444.73  
 Direct Deposit Amount 1,444.73  
 Check Amount 0.00

005482 Emma Camara

Period Begin	Period End	Pay Group	Pay Rate	Check Date	Check Number
05-16-2021	05-29-2021	Hourly	14.41	06-11-2021	7855057

## Earnings:

Earning	Rate	Current Units	Current Amount	YTD Units	YTD Amount
Overtime		35.00	756.53	622.75	12,939.64
Regular		80.00	1,152.80	948.25	13,057.58
Total Earnings:		115.00	1,909.33	1,827.67	30,190.67

## Taxes:

## Employee Taxes

## Tax

	Amount	YTD Amount
(PA-LST-230401) HAVERFORD TWP-HAVERFORD TWP S D	2.00	24.00
Federal W/T	160.54	3,403.45
Fica Medicare	27.32	433.76
Fica Social Security	116.83	1,854.76
PA City of Philadelphia W/T	73.91	1,168.75
Pennsylvania SUI	1.15	18.12
Pennsylvania W/T	57.85	918.42

Employee Total: 439.60

Total Check Taxes: 583.75

Employee YTD Total: 7,821.26

Total YTD Taxes: 10,109.78

## Employer Taxes

## Tax

	Amount	YTD Amount
Fica MC Employer	27.32	433.76
Fica SS Employer	116.83	1,854.76
Pennsylvania SUI Employer	0.00	0.00

Employer Total: 144.15

Employer YTD Total: 2,288.52

Deductions:

Employee Deductions

Deduction	Amount	YTD Amount
Cigna Standard Plan 125	25.00	275.00
Lincoln		0.00

Employee Total: 25.00

Total Deductions: 25.00

Employee YTD Total: 275.00

Total YTD Deductions: 275.00

Direct Deposits:

Bank Name	Acct. Number	Routing Number	Amount
			1,444.73

Gross Amount	Total Employee Taxes	Total Deductions	Net Amount	Direct Deposit Amount	Check Amount
1,909.33	439.60	25.00	1,444.73	1,444.73	0.00

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Check Number	7879287
Check Date	06-25-2021
Pay Period	05-30-2021 - 06-12-2021
Gross Amount	2,047.71
Taxes	476.49
Deductions	25.00
Net Amount	1,546.22
Direct Deposit Amount	1,546.22
Check Amount	0.00
005482 Emma Camara	

Period Begin	Period End	Pay Group	Pay Rate	Check Date	Check Number
05-30-2021	06-12-2021	Hourly	14.41	06-25-2021	7879287
Earnings:					
Earning	Rate	Current Units	Current Amount	YTD Units	YTD Amount
Holiday		8.00	115.28	64.00	883.60
Holiday Worked		6.00	129.69	33.50	695.65
Other/Misc			450.00	0.00	925.00
Overtime		13.25	286.40	636.00	13,226.04
Regular		74.00	1,066.34	1,022.25	14,123.92
Total Earnings:		101.25	2,047.71	1,928.92	32,238.38

Taxes:

Employee Taxes			Employer Taxes		
Tax	Amount	YTD Amount	Tax	Amount	YTD Amount
(PA-LST-230401) HAVERFORD TWP-HAVERFORD TWP S D	2.00	26.00	Fica MC Employer	29.33	463.09
Federal W/T	177.15	3,580.60	Fica SS Employer	125.41	1,980.17
Fica Medicare	29.33	463.09	Pennsylvania SUI Employer	0.00	0.00
Fica Social Security	125.41	1,980.17			
PA City of Philadelphia W/T	79.27	1,248.02			
Pennsylvania SUI	1.23	19.35			
Pennsylvania W/T	62.10	980.52			

Employee Total: 476.49

Employer Total: 154.74

Employee YTD Total: 8,297.75

Employer YTD Total: 2,443.26

Total YTD Taxes: 10,741.01

## Deductions:

## Employee Deductions

Deduction	Amount	YTD Amount
Cigna Standard Plan 125	25.00	300.00
Lincoln		0.00

Employee Total: 25.00

Total Deductions: 25.00

Employee YTD Total: 300.00

Total YTD Deductions: 300.00

## Direct Deposits:

Bank Name	Acct. Number	Routing Number	Amount
			1,546.22

Gross Amount	Total Employee Taxes	Total Deductions	Net Amount	Direct Deposit Amount	Check Amount
2,047.71	476.49	25.00	1,546.22	1,546.22	0.00

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# Earnings Statement

EMMA CAMARA

Company: 0PP94 - CHILDREN AND ADULT DISABILITY

Pay Date: 07/09/2021

AND EDUCATIONAL SERVICES

Emp #: A064

Period Start: 06/13/2021

401 RUTGERS AVENUE

Dept: 0020 - Haverford J-1C

Period End: 06/26/2021

SWARTHMORE PA 19081 (610) 328-5955

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	14.41	80.00	1152.80	15276.72
Overtime	21.62	65.75	1421.19	14647.23
Holiday Worked	0.00	0.00	0.00	695.65
Sick	0.00	0.00	0.00	274.40
Vacation	0.00	0.00	0.00	502.20
Holiday	0.00	0.00	0.00	883.60
Other - Misc			0.00	925.00
Vacation Payout			0.00	1607.57

<b>Gross</b>	<b>145.75</b>	<b>2573.99</b>	<b>34812.37</b>
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## W/H Taxes

Federal W/H(S/2)	291.07	3871.67
Medicare	36.98	500.07
Social Security	158.05	2138.22
Penn. State W/H(S/2)	78.25	1058.77
510101,PHILADELPHIA CITY/PHILADELPH	98.84	1346.86
LST 230401,HAVERFORD TWP	2.00	28.00
Pennsylvania UI/HC/WF	1.54	20.89

## Deductions

Medical Cigna Standard	25.00	325.00
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<b>Net Pay</b>	<b>1882.26</b>	<b>25522.89</b>	Voucher No. 319918731DD
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## Net Pay Distribution

Direct Deposit Net Check	1882.26	25522.89	A/C:0139
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## Earnings Statement

EMMA CAMARA

Company: 0PP94 - CHILDREN AND ADULT DISABILITY  
AND EDUCATIONAL SERVICES

Pay Date: 07/23/2021  
Period Start: 06/27/2021  
Period End: 07/10/2021

401 RUTGERS AVENUE  
SWARTHMORE PA 19081 (610) 328-5955

Emp #: A064  
Dept: 0020 - Haverford J-10  
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	14.41	68.00	979.88	16256.60
Overtime	21.62	65.25	1410.38	16057.61
Holiday Worked	21.62(*)	12.00	259.44	955.09
Sick	0.00	0.00	0.00	274.40
Vacation	0.00	0.00	0.00	502.20
Holiday	14.41	8.00	115.28	998.88
Other - Misc			0.00	925.00
Vacation Payout			0.00	1607.57

\*Denotes an override during payroll processing.

<b>Gross</b>	<b>153.25</b>	<b>2764.98</b>	<b>37577.35</b>
<b>W/H Taxes</b>			
Federal W/H(S/2)		333.08	4204.75
Medicare		39.73	539.80
Social Security		169.88	2308.10
Penn. State W/H(S/2)		84.12	1142.89
510101,PHILADELPHIA CITY/PHILADELPH		106.17	1453.03
LST 230401,HAVERFORD TWP		2.00	30.00
Pennsylvania UI/HC/WF		1.66	22.55

<b>Deductions</b>			
Medical Cigna Standard		25.00	350.00

<b>Net Pay</b>	<b>2003.34</b>	<b>27526.23</b>	Voucher No. 322730878DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	2003.34	27526.23	A/C:0139